



Campaign Finance Report

Ed Hedges 08
Committee #: 200810154

Treasurer: HEDGES, KATHERYN
1701 W Pierson St, Phoenix, AZ 85015
Phone: (602) 274-8100
Email: Health_ed@qwest.net
Candidate Name: HEDGES, ED
Office Sought: State Representative - District 15

2008 Post-General Election Report

Election Cycle: 2007-2008
Date Filed: December 4, 2008
Reporting Period: October 16, 2008-November 24, 2008

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$16,069.73
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$16,069.73
Cash Balance at End of Reporting Period:	\$0.00

Report ID: 48217

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$50.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,480.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$345.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$31,744.10
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$20.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$33,639.10

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$12,495.39	\$0.00	\$12,495.39	\$27,796.95
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$3,467.09	\$0.00	\$3,467.09	\$5,734.90
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$107.25	\$0.00	\$107.25	\$107.25
Total Expenditures		\$16,069.73	\$0.00	\$16,069.73	\$33,639.10
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$16,069.73			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PREMIER GRAPHICS	10/17/2008	\$1,966.40	\$5,382.09
Address:	4141 W Clarendon Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Mailings			
Memo:	Invoice 11648			
Name:	PREMIER GRAPHICS	10/17/2008	\$1,566.92	\$5,382.09
Address:	4141 W Clarendon Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Mailings			
Memo:	7200 postcard			
Name:	ADVANTAGE MAIL	11/07/2008	\$2,228.83	\$4,464.87
Address:	1258 N Southern #102, Tempe, AZ 85282		Cash	
Category:	Communications - Postage			
Memo:	postage and mailing44692			
Name:	ADVANTAGE MAIL	11/07/2008	\$2,236.04	\$4,464.87
Address:	1258 N Southern #102, Tempe, AZ 85282		Cash	
Category:	Communications - Mailings			
Memo:	mailings and postage			
Name:	Premier Graphic, Inc.	11/07/2008	\$1,854.76	\$1,854.76
Address:	4141 W Clarendon Ave, Phoenix, AZ 85019		Cash	
Category:	Communications - Signs			
Memo:	111936			
Name:	PREMIER GRAPHICS	11/07/2008	\$1,848.77	\$5,382.09
Address:	4141 W Clarendon Ave, , Phoenix, AZ 85019		Cash	
Category:	Communications - Signs			
Memo:	11937			
Name:	Teletarget LLC	11/07/2008	\$548.74	\$548.74
Address:	PO Box 120831, Nashville, TN 37212		Cash	
Category:	Communications - Other			
Memo:	robo calls			
Name:	High Noon Campaign Productions	11/08/2008	\$100.00	\$100.00
Address:	6909 W. St. Charles Ave., Phoenix, AZ 85339		Cash	
Category:	Communications - Postcards			
Memo:	design of post cards			
Name:	OFFICEMAX	11/10/2008	\$39.93	\$192.85
Address:	928 W Camelback Rd, , Phoenix, AZ 85013		Cash	
Category:	Communications - Postcards			
Memo:	thank you post cards			
Name:	OFFICEMAX	11/10/2008	\$105.00	\$192.85
Address:	928 W Camelback Rd, , Phoenix, AZ 85013		Cash	
Category:	Communications - Postage			
Memo:	postage stamps: thankyou			

Total of Operating Expenses	\$12,495.39	
Total of Refunds, Rebates, and Credits Received	\$0.00	
Net Total of Operating Expenses	\$12,495.39	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	ADVANTAGE MAIL	10/18/2008	\$1,921.84	\$3,467.09
Address:	1258 N Southern #102, Tempe, AZ 85282		Cash	
Memo:	DI mailing			
Name:	ADVANTAGE MAIL	10/18/2008	\$1,545.25	\$3,467.09
Address:	1258 N Southern #102, Tempe, AZ 85282		Cash	
Memo:	II mailing			
Total of Other Expenses			\$3,467.09	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$3,467.09	

Schedule S1 - Surplus cash and debt

		Date	Amount	Cycle To Date
Name:	State of AZ CCEC	11/10/2008	\$(107.25)	(\$107.25)
Address:	1616 W Adams St, Ste 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Disposal of Remaining Surplus			
Memo:	hand delivered			
Total of Cash Received or Disposed			(\$107.25)	
Total of Debt Transferred In or Out			\$0.00	

